Exhibit C-6 Page 1 of 6

Status of Low and Moderate Income Housing Fund 05/01/2002 Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and

				U	tiiti					
County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	f Preservation of At-Risk Units	Transfers Out	Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
ALAMEDA COUNTY					/ 11 11 11 11 11 11 11 11 11 11 11 11 11	1744				
ALAMEDA CITY CIC		\$328,980								\$328,980
FREMONT RDA			044.064							044.064
HAYWARD RDA		#220,000	\$11,061							\$11,061
County Totals: BUTTE COUNTY		\$328,980	\$11,061							\$340,041
CHICO RDA			\$623,000		\$510,000					\$1,133,000
OROVILLE RDA			\$181,593		\$310,000					\$181,593
County Totals:			\$804,593		\$510,000					\$1,314,593
CONTRA COSTA COUNTY			400 1,000		40-0,000					4-,0,0
ANTIOCH RDA			\$181,917							\$181,917
BRENTWOOD RDA	\$110,457									\$110,457
CONCORD RDA	\$213,195		\$207,584							\$420,779
CONTRA COSTA COUNTY RDA	\$1,783,063							\$373,415	operating transfer	\$2,156,478
PINOLE RDA	\$6,822,559	6150.000	#105 255							\$6,822,559
PLEASANT HILL RDA RICHMOND RDA		\$150,000 \$331,067	\$185,375 \$104,894							\$335,375 \$435,961
County Totals:	\$8,929,274	\$481,067	\$679,770					\$373,415		\$10,463,526
FRESNO COUNTY	50,727,274	5401,007	5075,770					\$575,413		\$10,405,520
CLOVIS CDA		\$153,852								\$153,852
COALINGA RDA		\$155,652	\$80,287							\$80,287
FRESNO CITY RDA	\$158,539		\$361,255							\$519,794
REEDLEY RDA	\$150,50		\$89,114							\$89,114
SANGER RDA			\$62,165							\$62,165
SELMA RDA			\$36,701							\$36,701
County Totals:	\$158,539	\$153,852	\$629,522							\$941,913
HUMBOLDT COUNTY										
EUREKA RDA			\$2,044							\$2,044
FORTUNA RDA			\$54,343							\$54,343
County Totals:			\$56,387							\$56,387
IMPERIAL COUNTY										
CALEXICO RDA								\$638,187	Section 33334.3(e)(1)(a)	\$638,187
EL CENTRO RDA			\$225,000					0.620.40=		\$225,000
County Totals:			\$225,000					\$638,187		\$863,187
KERN COUNTY										
CALIFORNIA CITY RDA		\$346,894								\$346,894
DELANO RDA								\$392,035	35 trans to Stnd Emer Mgmt;	\$392,035
County Totals:		\$346,894						\$392,035	392, Casitas Proj Agrmnt	\$738,929
KINGS COUNTY		,						,		
HANFORD RDA	\$48,136									\$48,136
LEMOORE RDA	\$ 10,1 0 0	\$55,000	\$76,816							\$131,816
		,	¥,- ¥							

05/01/2002

California Redevelopment Agencies - Fiscal Year 2000/2001 Status of Low and Moderate Income Housing Fund Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and

				01	IICI					
County				Maintenance of						
Agency	On/Off-Site	Housing	Housing	Mobilehome	Preservation of	Transfers	Excess	Other	Other Expenses:	Tr
C. A. T. C.	Improvements	Construction	Rehabilitation	Costs	At-Risk Units	Out	Surplus	Expenses	Remarks	Total
County Totals:	\$48,136	\$55,000	\$76,816							\$179,952
LOS ANGELES COUNTY										
ALHAMBRA RDA	\$116,442		\$25,016							\$141,458
ARCADIA RDA										
AVALON CIA		\$2,638,729								\$2,638,729
AZUSA RDA			\$17,373	\$4,792						\$22,165
BALDWIN PARK RDA		\$497,950								\$497,950
BELL RDA			\$35,326							\$35,326
BURBANK RDA		\$1,113,167	\$509,247							\$1,622,414
CARSON RDA			\$1,187,438							\$1,187,438
CERRITOS RDA	\$1,489,567									\$1,489,567
COMMERCE RDA	\$546,413									\$546,413
COVINA RDA			\$21,858							\$21,858
DOWNEY CDC			\$377,089							\$377,089
EL MONTE COMMUNITY RDA	\$210,656									\$210,656
GLENDALE RDA			\$325,136							\$325,136
INGLEWOOD RDA	\$15,967									\$15,967
IRWINDALE CRDA	\$13,231		\$10,175							\$23,406
LA VERNE RDA			\$133,724	\$40,000						\$173,724
LAKEWOOD RDA	\$26,409		\$360,000							\$386,409
LANCASTER RDA	\$705,800							\$4,285,961	DEBT SERVICE	\$4,991,761
LONG BEACH RDA										
LOS ANGELES CITY CRA			\$10,000					\$2,897,000	,	\$2,907,000
*********	2440.200								rehabilitation grants	0440.200
LYNWOOD RDA	\$118,300		0.442.740					0.00.001	1 : 4 0 11	\$118,300
MONROVIA RDA			\$443,549					\$62,634	•	\$506,183
MONTEBELLO CRDA			0.4 0. =0.0						na	0.40 =0.0
MONTEREY PARK RDA			\$42,790						GEGEVON ASSAULT (NO)	\$42,790
NORWALK RDA			0.000 = 10					\$596,254	SECTION 33334.2(e)(9)	\$596,254
PALMDALE CRA			\$688,749							\$688,749
PARAMOUNT RDA			\$418,565							\$418,565
PASADENA CDC			\$138,128							\$138,128
PICO RIVERA RDA			\$59,983							\$59,983
POMONA RDA			\$2,524,202							\$2,524,202
REDONDO BEACH RDA			\$221,127						27/4	\$221,127
SAN DIMAS RDA			\$162,327					\$1,103,728	N/A	\$1,266,055
SAN FERNANDO RDA			\$1,044,572							\$1,044,572
SANTA FE SPRINGS RDA	\$316,169	\$317,090	\$1,636,385							\$2,269,644
SANTA MONICA RDA		\$658,946	\$11,472,643							\$12,131,589
SOUTH EL MONTE RDA			\$121,047							\$121,047
SOUTH GATE RDA			\$20,180							\$20,180
TEMPLE CITY CRDA			\$1,911							\$1,911
TORRANCE RDA			\$34,574						~	\$34,574
WALNUT IMPROVEMENT AGENCY								\$1,500,000	Section 33334.12	\$1,500,000

Exhibit C-6 Page 3 of 6

Status of Low and Moderate Income Housing Fund 05/01/2002 Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
WEST HOLLYWOOD RDA			\$1,700,000		/ 11 11 11 11 1	1744	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$1,700,000
WHITTIER RDA			\$317,304							\$317,304
County Totals:	\$3,558,954	\$5,225,882	\$24,060,418	\$44,792				\$10,445,577		\$43,335,623
MADERA COUNTY										
MADERA RDA	\$380,682	\$519,200						\$20,000		\$919,882
County Totals:	\$380,682	\$519,200						\$20,000		\$919,882
MARIN COUNTY										
SAN RAFAEL RDA			\$1,148,611							\$1,148,611
County Totals:			\$1,148,611							\$1,148,611
MENDOCINO COUNTY										
UKIAH RDA		\$350,394								\$350,394
WILLITS CDA								\$36,855	Unexplained	\$36,855
County Totals:		\$350,394						\$36,855		\$387,249
MERCED COUNTY										
ATWATER RDA										
MERCED CITY RDA		\$193,523	\$383,409							\$576,932
County Totals:		\$193,523	\$383,409							\$576,932
MONTEREY COUNTY										
MARINA RDA									na	
County Totals:										
ORANGE COUNTY										
ANAHEIM RDA			\$951,000	\$514,000				\$10,000,000		\$11,465,000
CYPRESS RDA			\$258,695							\$258,695
FOUNTAIN VALLEY CDA			\$82,218							\$82,218
HUNTINGTON BEACH RDA	\$92,485									\$92,485
LA PALMA CDC			\$62,113							\$62,113
ORANGE CITY RDA			\$47,126							\$47,126
PLACENTIA RDA			\$15,213	620 100						\$15,213
SAN JUAN CAPISTRANO CRA SANTA ANA CRA	\$1,489,275		\$24,356 \$338,749	\$29,199						\$53,555 \$1,828,024
TUSTIN COMMUNITY RDA	\$1,409,273		\$138,400							\$1,828,024
County Totals:	\$1,581,760		\$1,917,870	\$543,199				\$10,000,000		\$14,042,829
PLACER COUNTY	\$1,501,700		\$1,717,070	ψο 10,177				\$10,000,000		ψ1 1,0 12,02 <i>)</i>
LINCOLN RDA								\$250,239	Debt Service	\$250,239
PLACER COUNTY RDA			\$82,620					\$230,237	Debt Scrvice	\$82,620
County Totals:			\$82,620					\$250,239		\$332,859
RIVERSIDE COUNTY			~~-, ~~					~·, >		
BEAUMONT			\$22,860							\$22,860
BLYTHE RDA		\$92,109	\$22,000							\$92,109
CATHEDRAL CITY RDA		~-, - ,-	\$167,811		\$300,997	\$111,226				\$580,034
COACHELLA RDA						•	\$512,876			\$512,876

Exhibit C-6 Page 4 of 6

Status of Low and Moderate Income Housing Fund Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and

05/01/2002

				Oi	iici					
County				Maintenance of						
Agency	On/Off-Site	Housing	Housing	Mobilehome	Preservation of	Transfers	Excess	Other	Other Expenses:	
-	Improvements	Construction	Rehabilitation	Costs	At-Risk Units	Out	Surplus	Expenses	Remarks	Total
CORONA RDA										
HEMET RDA			\$111,806							\$111,806
INDIAN WELLS RDA		\$6,504,532								\$6,504,532
LA QUINTA RDA		\$1,718,041	\$48,470							\$1,766,511
MORENO VALLEY RDA			\$8,341	\$14,878						\$23,219
NORCO RDA		\$47,754								\$47,754
PALM DESERT RDA	\$549,487		\$306,041					\$3,562,198		\$4,417,726
PALM SPRINGS RDA			\$281,193							\$281,193
PERRIS RDA								\$481,320	Debt Service	\$481,320
RIVERSIDE COUNTY RDA	\$717,098	\$305,617	\$456,620	\$42,260	\$57,924					\$1,579,519
RIVERSIDE RDA	\$45,908	\$8,948	\$76,883							\$131,739
SAN JACINTO RDA	\$94,840		0000 000							\$94,840
TEMECULA RDA	01 405 222	00 (55 001	\$203,336	055 120	#250 021	0111 007	0512.057	# 4 0 42 7 10		\$203,336
County Totals:	\$1,407,333	\$8,677,001	\$1,683,361	\$57,138	\$358,921	\$111,226	\$512,876	\$4,043,518		\$16,851,374
SACRAMENTO COUNTY										
FOLSOM RDA			\$101,176							\$101,176
GALT RDA			\$176,652	\$48,763						\$225,415
SACRAMENTO CITY AND COUNTY RD	\$741,729									\$741,729
County Totals:	\$741,729		\$277,828	\$48,763						\$1,068,320
SAN BENITO COUNTY										
HOLLISTER RDA	\$1,087	\$82,127	\$369,463							\$452,677
County Totals:	\$1,087	\$82,127	\$369,463							\$452,677
SAN BERNARDINO COUNTY										
BARSTOW RDA			\$716,225		\$270,000					\$986,225
BIG BEAR LAKE RDA	\$1,898,487		, -		, ,,,,,,					\$1,898,487
FONTANA RDA			\$522,720					\$165,808	City Overhead	\$688,528
GRAND TERRACE RDA	\$604,008								•	\$604,008
MONTCLAIR RDA	\$131,250		\$360,009							\$491,259
ONTARIO RDA			\$1,307,182					\$412,672	tr to debt service for future debt	\$1,719,854
									payments	
RANCHO CUCAMONGA RDA	\$1,368,740						\$3,285,926			\$4,654,666
SAN BERNARDINO COUNTY RDA	\$3,688,765									\$3,688,765
SAN BERNARDINO RDA		\$734,000		\$1,128,580						\$1,862,580
TWENTYNINE PALMS RDA			\$134,555							\$134,555
YUCAIPA RDA				\$50,000						\$50,000
County Totals:	\$7,691,250	\$734,000	\$3,040,691	\$1,178,580	\$270,000		\$3,285,926	\$578,480		\$16,778,927
SAN DIEGO COUNTY										
CHULA VISTA RDA			\$153,848			\$545,000		\$5,895		\$704,743
EL CAJON RDA		\$415,000	\$133,902							\$548,902
LEMON GROVE RDA			\$13,209					\$37,391	Lemon Grove School District	\$50,600
									and Education Passthrough	
POWAY RDA			\$39,817							\$39,817

Exhibit C-6 Page 5 of 6

California Redevelopment Agencies - Fiscal Year 2000/2001 Status of Low and Moderate Income Housing Fund Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and

05/01/2002

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	Excess Surplus	Other Expenses	Other Expenses: Remarks	Total
SAN DIEGO CITY RDA		\$10,733	\$382,702		/11 12 12 12 12 12 12 12 12 12 12 12 12 1	Y		\$2,670,218	Transfer to City for transitional	\$3,063,653
SAN MARCOS RDA		\$2,150,000		\$46,772					housing facility for families	\$2,196,772
SANTEE RDA		\$2,130,000	\$1,108,245	\$ 10 ,772						\$1,108,245
VISTA RDA			\$450							\$450
County Totals:		\$2,575,733	\$1,832,173	\$46,772		\$545,000		\$2,713,504		\$7,713,182
San Francisco COUNTY										
S.F. CITY & COUNTY RDA		\$8,886,231	\$5,209,424		\$7,405,745					\$21,501,400
County Totals:		\$8,886,231	\$5,209,424		\$7,405,745					\$21,501,400
SAN JOAQUIN COUNTY										
MANTECA RDA	\$200,647	\$514,853	\$2,386,117							\$3,101,617
County Totals:	\$200,647	\$514,853	\$2,386,117							\$3,101,617
SAN MATEO COUNTY										
BELMONT RDA			\$13,480							\$13,480
BRISBANE RDA		\$121,944								\$121,944
SAN MATEO CITY RDA		0101 044	\$299,390							\$299,390
County Totals:		\$121,944	\$312,870							\$434,814
SANTA BARBARA COUNTY		071200								0.7.1.200
SANTA BARBARA COUNTY RDA		\$54,300								\$54,300
SANTA BARBARA RDA County Totals:		\$297,038 \$351,338								\$297,038 \$351,338
SANTA CLARA COUNTY		\$331,336								\$331,336
MORGAN HILL RDA	\$92,904	\$3,064,541	\$750,207	\$279,171	\$475,000					\$4,661,823
SAN JOSE RDA	392,904	\$22,083,864	\$2,558,529	\$279,171	\$473,000			\$489.941	County Admin Fee	\$25,132,334
SANTA CLARA CITY RDA		\$22,000,001	\$9,673					\$6,853,959	SECTION 33334.2(g)	\$6,863,632
County Totals:	\$92,904	\$25,148,405	\$3,318,409	\$279,171	\$475,000			\$7,343,900	2_0::::::::::::::::::::::::::::::::::::	\$36,657,789
SANTA CRUZ COUNTY				ŕ						
CAPITOLA RDA			\$311,865							\$311,865
SANTA CRUZ COUNTY RDA		\$1,631,596	\$42,354							\$1,673,950
WATSONVILLE RDA		\$566,203								\$566,203
County Totals:		\$2,197,799	\$354,219							\$2,552,018
SHASTA COUNTY										
REDDING RDA	\$29,042	\$109,092	\$1,266,888							\$1,405,022
County Totals:	\$29,042	\$109,092	\$1,266,888							\$1,405,022
SOLANO COUNTY										
FAIRFIELD RDA	\$5,234		\$1,104,414							\$1,109,648
SUISUN CITY RDA		\$657,781								\$657,781
VACAVILLE RDA	ØF 324	\$14,089	\$937,333							\$951,422
County Totals: SONOMA COUNTY	\$5,234	\$671,870	\$2,041,747							\$2,718,851
		61.45.420						#2 A2#		6140 277
COTATI RDA		\$145,438						\$3,937		\$149,375

Exhibit C-6 Page 6 of 6

Status of Low and Moderate Income Housing Fund 05/01/2002 Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and

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				Oi	iici					
County				Maintenance of						
Agency	On/Off-Site	Housing	Housing	Mobilehome	Preservation of	Transfers	Excess	Other	Other Expenses:	
	Improvements	Construction	Rehabilitation	Costs	At-Risk Units	Out	Surplus	Expenses	Remarks	Total
HEALDSBURG RDA	\$840,824		\$56,754							\$897,578
PETALUMA CDC	\$242,644	\$1,064,694	\$60,429							\$1,367,767
ROHNERT PARK RDA			\$134,599					\$443	travel, meetins and dues	\$135,042
SANTA ROSA		\$36,465	\$30,013							\$66,478
SEBASTOPOL RDA			\$49,378							\$49,378
WINDSOR/SONOMA	\$91,581		\$8,953							\$100,534
County Totals:	\$1,175,049	\$1,246,597	\$340,126					\$4,380		\$2,766,152
STANISLAUS COUNTY										
CERES RDA	\$157,249									\$157,249
NEWMAN RDA		\$5,576	\$24,403							\$29,979
STANISLAUS COUNTY RDA	\$55,665		\$50,000							\$105,665
County Totals:	\$212,914	\$5,576	\$74,403							\$292,893
SUTTER COUNTY										
YUBA CITY RDA			\$20,000							\$20,000
County Totals:			\$20,000							\$20,000
TULARE COUNTY										
DINUBA RDA	\$355,337					\$100,000				\$455,337
EXETER RDA	4000,000		\$364,846			4,				\$364,846
LINDSAY RDA			\$1,981							\$1,981
PORTERVILLE RDA			\$28,098					\$23,840	Section 33676	\$51,938
County Totals:	\$355,337		\$394,925			\$100,000		\$23,840		\$874,102
VENTURA COUNTY	,		ŕ			ŕ		ŕ		,
OJAI RDA		\$550,000	\$6,000							\$556,000
THOUSAND OAKS RDA		\$220,000	\$289,325							\$289,325
County Totals:		\$550,000	\$295,325							\$845,325
YOLO COUNTY		4,	4-7-7,2-2							44.12,222
DAVIS RDA		\$833,892								\$833,892
WEST SACRAMENTO RDA		\$643,631								\$643,631
County Totals:		\$1,477,523								\$1,477,523
Statewide Totals:	\$26,569,871	\$61,004,881	\$53,294,046	\$2,198,415	\$9,019,666	\$756,226	\$3,798,802	\$36,863,930		\$193,505,837
Total Agencies Contribbting to this Report: 164	\$20,307,071	JU1,UU4,001	\$33,27 4 ,040	\$2,170,413	\$2,012,000	\$130,220	93,190,002	g50,005,950		\$175,505,657